

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 08/01/2012		2 ORDER NUMBER GST0412DB0099		3 CONTRACT NUMBER GS00Q09BGD0050		4 ACT NUMBER A21261682	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) Melinda K Armsworthy SMARTRONIX INC 44150 SMARTRONIX WAY HOLLYWOOD, MD 20636-3172 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
					C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 521922012			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A Small Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Karen P Ziemba 700 S Palafox Street, Suite 125 Pensacola, FL 32502 United States (b) (6)		12 REMITTANCE ADDRESS (MANDATORY) SMARTRONIX INC PO BOX 64148 BALTIMORE, MD 21264-4148 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Mickey Clements 203 West D Ave, Ste 406 Eglin AFB, FL 32542 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE Mickey Clements 203 West D Ave, Ste 406 Eglin AFB, FL 32542 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Joann Cox GSA Region 4 700 South Palafox Street, Suite 125 Pensacola, FL 32502 United States (b) (6)				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 07/31/2013		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
<p>Task Order ID04120187 53rd Wing Systems Development and Operational Support Eglin AFB, FL</p> <p>1 This task order is issued in accordance with the Performance Work Statement (PWS) dated July 5, 2012 and the contractor's quote dated July 19, 2012. This order incorporates Class Deviation 4, DFAR 252 209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony conviction under any Federal Law. The funded and awarded ceilings are as follows:</p> <p>Base - Period of Performance: 08/01/2012 to 07/31/2013</p> <p>a Awarded Ceiling: \$2,640,106.20 b Funded Ceiling: \$769,230.77 c Labor Ceiling: \$2,525,452.80 d Travel Ceiling: \$70,000.00 e ODC Ceiling: \$25,000.00 f CAF Ceiling: \$19,653.20</p> <p>(IF EXERCISED) Option Year #1 - Period of Performance: 08/01/2013 to 07/31/2014</p> <p>a (PROPOSED) Ceiling: \$2,713,893.61 b Funded Ceiling: \$0.00 c Labor Ceiling: \$2,598,690.93 d Travel Ceiling: \$70,000.00 e ODC Ceiling: \$25,000.00 f CAF Ceiling: \$20,202.68</p> <p>(IF EXERCISED) Option Year #2 - Period of Performance: 08/01/2014 to 07/31/2015</p> <p>a (PROPOSED) Ceiling: \$2,789,820.87 b Funded Ceiling: \$0.00 c Labor Ceiling: \$2,674,052.97 d Travel Ceiling: \$70,000.00 e ODC Ceiling: \$25,000.00 f CAF Ceiling: \$20,767.90</p> <p>2 The total task order funded ceiling amount is \$769,230.77</p> <p>3 The total task order value is \$8,143,820.68, which includes the base period of performance and all option years/tasks, if exercised</p> <p>4 The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer</p>							